



## Air Pollution Control Hearing Officer Annotated Docket

Regional Transportation Commission (RTC) Administrative Offices  
600 S. Grand Central Parkway, Las Vegas, NV

8:30 a.m. – February 28, 2012

Hearing Officer: Terry Vaeth

Staff: Gary Miller, Compliance and Enforcement Manager  
Lea Kain, Enforcement Supervisor

The RTC Administrative Offices are accessible to individuals with disabilities. With 48-hour advance request, a sign language interpreter may be made available; phone 676-1500, TDD 676-1834, or Relay Nevada toll-free (800) 326-6868 TTY/TDD.

### I. CALL TO ORDER 8:30 a.m.

### II. MATTERS REQUIRING HEARING OFFICER ACTION

#### A. REVOCATION OF OPERATING PERMIT DUE TO NON-PAYMENT OF AIR QUALITY FEES

The Hearing Officer may revoke the following operating permits due to non-payment of the Required Annual Air Quality fees as required by Section 18 of the Clark County Air Quality Regulations.

##### 1. 702 PLATINUM MOTORS AUTO BODY & PAINT #16592

NOV #8292 issued on 1/30/2012

Outstanding Balance: \$736.45

Invoice Number: 20113542

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED 702 PLATINUM MOTORS AUTO BODY & PAINT'S PERMIT, SOURCE #16592, DUE TO NONPAYMENT OF FEES.**

2. **911 COLLISION #16424**

NOV #8270 issued on 1/30/2012

Outstanding Balance: \$1,716.55

Invoice Number: 20113399

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED 911 COLLISION'S PERMIT, SOURCE #16424, DUE TO NONPAYMENT OF FEES.**

3. **A SAME DAY PAINT & BODY #01066**

NOV #8117 issued on 1/30/2012

Outstanding Balance: \$2,215.95

Invoice Number: 20114815

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED A SAME DAY PAINT & BODY'S PERMIT, SOURCE #01066, DUE TO NONPAYMENT OF FEES.**

4. **A1 PLATING INC. #16502**

NOV #8282 issued on 1/30/2012

Outstanding Balance: \$1,756.70

Invoice Number: 20113721

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED A1 PLATING INC.'S PERMIT, SOURCE #16502, DUE TO NONPAYMENT OF FEES.**

5. **AA GRANITE & MARBLE LLC #16456**

NOV #8275 issued on 1/30/2012

Outstanding Balance: \$632.24

Invoice Number: 20113569

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED AA GRANITE & MARBLE LLC'S PERMIT, SOURCE #16456, DUE TO NONPAYMENT OF FEES.**

6. **ALEXIS PARK RESORT #00624**

NOV #8096 issued on 1/30/2012

Outstanding Balance: \$1,778.14

Invoice Number: 20115044

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED ALEXIS PARK RESORT'S PERMIT, SOURCE #00624, DUE TO NONPAYMENT OF FEES.**

7. **AMERICAN SAND AND GRAVEL #00258**

NOV #8068 issued on 1/30/2012

Outstanding Balance: \$10,800.90

Invoice Number: 20114898

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED AMERICAN SAND AND GRAVEL'S PERMIT, SOURCE #00258, DUE TO NONPAYMENT OF FEES.**

8. **AMERICAN SAND AND GRAVEL #00689**

NOV #8100 issued on 1/30/2012

Outstanding Balance: \$3,857.70

Invoice Number: 20114539

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED AMERICAN SAND AND GRAVEL'S PERMIT, SOURCE #00689, DUE TO NONPAYMENT OF FEES.**

9. **AMERICAN SAND AND GRAVEL #15994**

NOV #8235 issued on 1/30/2012

Outstanding Balance: \$5,211.25

Invoice Number: 20114144

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED AMERICAN SAND AND GRAVEL'S PERMIT, SOURCE #15994, DUE TO NONPAYMENT OF FEES.**

**10. ARNONES AUTO BODY #15431**

NOV #8184 issued on 1/30/2012

Outstanding Balance: \$523.05

Invoice Number: 20113668

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED ARNONES AUTO BODY'S PERMIT, SOURCE #15431, DUE TO NONPAYMENT OF FEES.**

**11. B & R CLASSIC AND RESTORATIONS INC. #16107**

NOV #8247 issued on 1/30/2012

Outstanding Balance: \$843.15

Invoice Number: 20113839

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED B & R CLASSIC AND RESTORATIONS INC.'S PERMIT, SOURCE #16107, DUE TO NONPAYMENT OF FEES.**

**12. BOULDER BODY SHOP #16692**

NOV #8341 issued on 2/13/2012

Outstanding Balance: \$736.45

Invoice Number: 20115474

Invoice issued: 11/14/2011

Invoice due date: 12/14/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED BOULDER BODY SHOP'S PERMIT, SOURCE #16692, DUE TO NONPAYMENT OF FEES.**

**13. BOULDER LV MOBILE MIX LLC #15294**

NOV #8180 issued on 1/30/2012

Outstanding Balance: \$20.84

Invoice Number: 20114250

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED BOULDER LV MOBILE MIX LLC'S PERMIT, SOURCE #15294, DUE TO NONPAYMENT OF FEES.**

**14. BUREAU OF RECLAMATION #00505**

NOV #8089 issued on 1/30/2012

Outstanding Balance: \$2,054.80

Invoice Number: 20114790

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED BUREAU OF RECLAMATION'S PERMIT, SOURCE #00505, DUE TO NONPAYMENT OF FEES.**

**15. C MART INC. #09922**

NOV #8156 issued on 1/30/2012

Outstanding Balance: \$338.80

Invoice Number: 20113301

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED C MART INC.'S PERMIT, SOURCE #09922, DUE TO NONPAYMENT OF FEES.**

**16. CABINET SAVERS INC. #16640**

NOV #8294 issued on 1/30/2012

Outstanding Balance: \$469.70

Invoice Number: 20113447

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED CABINET SAVERS INC.'S PERMIT, SOURCE #16640, DUE TO NONPAYMENT OF FEES.**

**17. CADILLAC OF LAS VEGAS #00906**

NOV #8106 issued on 1/30/2012

Outstanding Balance: \$1,553.20

Invoice Number: 20115062

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED CADILLAC OF LAS VEGAS'S PERMIT, SOURCE #00906, DUE TO NONPAYMENT OF FEES.**

**18. CASINO LIGHTING & SIGN #01080**

NOV #8119 issued on 1/30/2012

Outstanding Balance: \$629.77

Invoice Number: 20114818

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED CASINO LIGHTING & SIGN'S PERMIT, SOURCE #01080, DUE TO NONPAYMENT OF FEES.**

**19. CASTCO COLLISION LLC #16455**

NOV #8274 issued on 1/30/2012

Outstanding Balance: \$683.10

Invoice Number: 20113568

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED CASTCO COLLISION LLC'S PERMIT, SOURCE #16455, DUE TO NONPAYMENT OF FEES.**

**20. CHARLIE BROWN CONSTRUCTION #16200**

NOV #8254 issued on 1/30/2012

Outstanding Balance: \$4,980.80

Invoice Number: 20114053

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED CHARLIE BROWN CONSTRUCTION'S PERMIT, SOURCE #16200, DUE TO NONPAYMENT OF FEES.**

**21. COMBAT ZONE PAINTBALL INC. #16564**

NOV #8289 issued on 1/30/2012

Outstanding Balance: \$543.95

Invoice Number: 20113580

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED COMBAT ZONE PAINTBALL INC.'S PERMIT, SOURCE #16564, DUE TO NONPAYMENT OF FEES.**

**22. COMMERCIAL ROOFERS INC. #00295**

NOV #8069 issued on 1/30/2012

Outstanding Balance: \$385.56

Invoice Number: 20113465

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED COMMERCIAL ROOFERS INC.'S PERMIT, SOURCE #00295, DUE TO NONPAYMENT OF FEES.**

**23. CONCORD BLUE ENERGY INC. #16525**

NOV #8285 issued on 1/30/2012

Outstanding Balance: \$1,158.85

Invoice Number: 20113986

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED CONCORD BLUE ENERGY INC.'S PERMIT, SOURCE #16525, DUE TO NONPAYMENT OF FEES.**

**24. CONVERSE CONSULTANTS SOUTHWEST INC. #00552**

NOV #8092 issued on 1/30/2012

Outstanding Balance: \$31.94

Invoice Number: 20114914

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED CONVERSE CONSULTANTS SOUTHWEST INC.'S PERMIT, SOURCE #00552, DUE TO NONPAYMENT OF FEES.**

**25. CORTES CLEANERS #10134**

NOV #8338 issued on 2/13/2012

Outstanding Balance: \$311.30

Invoice Number: 20115466

Invoice issued: 11/14/2011

Invoice due date: 12/14/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED CORTES CLEANERS' PERMIT, SOURCE #10134, DUE TO NONPAYMENT OF FEES.**

**26. CREATIVE MANAGEMENT SERVICES #16378**

NOV #8265 issued on 1/30/2012

Outstanding Balance: \$589.75

Invoice Number: 20114064

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED CREATIVE MANAGEMENT SERVICES' PERMIT, SOURCE #16378, DUE TO NONPAYMENT OF FEES.**

**27. D & D STEEL INC. #15770**

NOV #8205 issued on 1/30/2012

Outstanding Balance: \$469.70

Invoice Number: 20114030

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED D & D STEEL INC.'S PERMIT, SOURCE #15770, DUE TO NONPAYMENT OF FEES.**

**28. DELEK LAND LLC #09656**

NOV #8145 issued on 1/30/2012

Outstanding Balance: \$592.90

Invoice Number: 20113278

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED DELEK LAND LLC'S PERMIT, SOURCE #09656, DUE TO NONPAYMENT OF FEES.**

**29. DEZIRE AUTO BODY #15488**

NOV #8186 issued on 1/30/2012

Outstanding Balance: \$736.45

Invoice Number: 20113915

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED DEZIRE AUTO BODY'S PERMIT, SOURCE #15488, DUE TO NONPAYMENT OF FEES.**



**30. DIRECT GRADING & PAVING #15007**

NOV #8165 issued on 1/30/2012

Outstanding Balance: \$1,213.30

Invoice Number: 20113318  
Invoice issued: 10/18/2011  
Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED DIRECT GRADING & PAVING'S PERMIT, SOURCE #15007, DUE TO NONPAYMENT OF FEES.**

**31. DIVINE CAR AUDIO INC. #15917**

NOV #8220 issued on 1/30/2012

Outstanding Balance: \$469.70

Invoice Number: 20113831  
Invoice issued: 10/18/2011  
Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED DIVINE CAR AUDIO INC.'S PERMIT, SOURCE #15917, DUE TO NONPAYMENT OF FEES.**

**32. DR CLEAN CLEANERS #10030**

NOV #8157 issued on 1/30/2012

Outstanding Balance: \$128

Invoice Number: 20114195  
Invoice issued: 10/18/2011  
Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED DR CLEAN CLEANERS' PERMIT, SOURCE #10030, DUE TO NONPAYMENT OF FEES.**

**33. EAGLE AUTO BODY #15997**

NOV #8236 issued on 1/30/2012

Outstanding Balance: \$523.05

Invoice Number: 20114145  
Invoice issued: 10/18/2011  
Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED EAGLE AUTO BODY'S PERMIT, SOURCE #15997, DUE TO NONPAYMENT OF FEES.**

**34. EVERGREEN ENVIRONMENTAL ENERGY #16317**

NOV #8263 issued on 1/30/2012

Outstanding Balance: \$3,629.45

Invoice Number: 20113855

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED EVERGREEN ENVIRONMENTAL ENERGY'S PERMIT, SOURCE #16317, DUE TO NONPAYMENT OF FEES.**

**35. EVOLUTION AUTO BODY #16704**

NOV #8300 issued on 1/30/2012

Outstanding Balance: \$523.05

Invoice Number: 20113822

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED EVOLUTION AUTO BODY'S PERMIT, SOURCE #16704, DUE TO NONPAYMENT OF FEES.**

**36. EXTREME AUTO BODY REPAIR #15169**

NOV #8171 issued on 1/30/2012

Outstanding Balance: \$2,243.45

Invoice Number: 20114514

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED EXTREME AUTO BODY REPAIR'S PERMIT, SOURCE #15169, DUE TO NONPAYMENT OF FEES.**

**37. FAMILY AUTO BODY #01037**

NOV #8114 issued on 1/30/2012

Outstanding Balance: \$1,475.65

Invoice Number: 20114751

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED FAMILY AUTO BODY'S PERMIT, SOURCE #01037, DUE TO NONPAYMENT OF FEES.**

**38. FBF INC. #09112**

NOV #8133 issued on 1/30/2012

Outstanding Balance: \$509.30

Invoice Number: 20113242

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED FBF INC.'S PERMIT, SOURCE #09112, DUE TO NONPAYMENT OF FEES.**

**39. FIESTA MOBILE CONCRETE #15937**

NOV #8224 issued on 1/30/2012

Outstanding Balance: \$592.22

Invoice Number: 20113936

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED FIESTA MOBILE CONCRETE'S PERMIT, SOURCE #15937, DUE TO NONPAYMENT OF FEES.**

**40. FINE LINE LAMINATES OF LAS VEGAS LLC #15992**

NOV #8234 issued on 1/30/2012

Outstanding Balance: \$872.34

Invoice Number: 20114076

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED FINE LINE LAMINATES OF LAS VEGAS LLC'S PERMIT, SOURCE #15992, DUE TO NONPAYMENT OF FEES.**

**41. FIRST CLASS BODYSHOP #16862**

NOV #8343 issued on 2/13/2012

Outstanding Balance: \$629.77

Invoice Number: 20115482

Invoice issued: 11/14/2011

Invoice due date: 12/14/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED FIRST CLASS BODYSHOP'S PERMIT, SOURCE #16862, DUE TO NONPAYMENT OF FEES.**

**42. FISCHERS AUTO BODY LLC #00986**

NOV #8111 issued on 1/30/2012

Outstanding Balance: \$949.85

Invoice Number: 20114560

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED FISCHERS AUTO BODY LLC'S PERMIT, SOURCE #00986, DUE TO NONPAYMENT OF FEES.**

**43. FOUR SEASONS CLEANERS #10137**

NOV #8160 issued on 1/30/2012

Outstanding Balance: \$552.20

Invoice Number: 20114507

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED FOUR SEASONS CLEANERS' PERMIT, SOURCE #10137, DUE TO NONPAYMENT OF FEES.**

**44. G L M CABINETS #01228**

NOV #8127 issued on 1/30/2012

Outstanding Balance: \$549.74

Invoice Number: 20113218

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED G L M CABINETS' PERMIT, SOURCE #01228, DUE TO NONPAYMENT OF FEES.**

**45. GENEVA ROCK PRODUCTS INC. #16152**

NOV #8252 issued on 1/30/2012

Outstanding Balance: \$3,575.06

Invoice Number: 20113952

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED GENEVA ROCK PRODUCTS INC.'S PERMIT, SOURCE #16152, DUE TO NONPAYMENT OF FEES.**

**46. GERBER COLLISION & GLASS #00661**

NOV #8098 issued on 1/30/2012

Outstanding Balance: \$1,242.45

Invoice Number: 20113499

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED GERBER COLLISION & GLASS' PERMIT, SOURCE #00661, DUE TO NONPAYMENT OF FEES.**

**47. GRANITE TRANSFORMATIONS #15840**

NOV #8214 issued on 1/30/2012

Outstanding Balance: \$672.25

Invoice Number: 20113353

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED GRANITE TRANSFORMATIONS' PERMIT, SOURCE #15840, DUE TO NONPAYMENT OF FEES.**

**48. HAN MI AUTO LLC DBA HAN MI AUTO REPAIR & BODY #16443**

NOV #8271 issued on 1/30/2012

Outstanding Balance: \$523.05

Invoice Number: 20113407

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED HAN MI AUTO LLC DBA HAN MI AUTO REPAIR & BODY'S PERMIT, SOURCE #16443, DUE TO NONPAYMENT OF FEES.**

**49. I & G MARBLE & GRANITE #16286**

NOV #8261 issued on 1/30/2012

Outstanding Balance: \$712.27

Invoice Number: 20113605

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED I & G MARBLE & GRANITE'S PERMIT, SOURCE #16286, DUE TO NONPAYMENT OF FEES.**

50. **ITAL STONE INC. #15807**  
NOV #8209 issued on 1/30/2012

Outstanding Balance: \$712.27

Invoice Number: 20114142  
Invoice issued: 10/18/2011  
Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED ITAL STONE INC.'S PERMIT, SOURCE #15807, DUE TO NONPAYMENT OF FEES.**

51. **LANGWORTHY CASINO SUPPLIES #15843**  
NOV #8215 issued on 1/30/2012

Outstanding Balance: \$469.70

Invoice Number: 20115632  
Invoice issued: 10/18/2011  
Invoice due date: 12/2/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED LANGWORTHY CASINO SUPPLIES' PERMIT, SOURCE #15843, DUE TO NONPAYMENT OF FEES.**

52. **LETICA CORPORATION #00569**  
NOV #8093 issued on 1/30/2012

Outstanding Balance: \$364.57

Invoice Number: 20114923  
Invoice issued: 10/18/2011  
Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**LETICA CORPORATION PAID THE BALANCE IN FULL; THEREFORE NOV #8093 WAS CANCELED.**

53. **LUCKY STOP LLC #15282**  
NOV #8177 issued on 1/30/2012

Outstanding Balance: \$447.70

Invoice Number: 20114162  
Invoice issued: 10/18/2011  
Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED LUCKY STOP LLC'S PERMIT, SOURCE #15282, DUE TO NONPAYMENT OF FEES.**

**54. MAJOR INVESTMENTS LLC #15656**

NOV #8196 issued on 1/30/2012

Outstanding Balance: \$523.05

Invoice Number: 20113678

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED MAJOR INVESTMENTS LLC'S PERMIT, SOURCE #15656, DUE TO NONPAYMENT OF FEES.**

**55. MED HEALTH PHARMA LLC #16412**

NOV #8268 issued on 1/30/2012

Outstanding Balance: \$767.80

Invoice Number: 20114085

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED MED HEALTH PHARMA LLC'S PERMIT, SOURCE #16412, DUE TO NONPAYMENT OF FEES.**

**56. MILLER EQUIPMENT COMPANY INC. #16557**

NOV #8287 issued on 1/30/2012

Outstanding Balance: \$4,516.05

Invoice Number: 20113576

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED MILLER EQUIPMENT COMPANY INC.'S PERMIT, SOURCE #16557, DUE TO NONPAYMENT OF FEES.**

**57. MLK GAS MART #15521**

NOV #8189 issued on 1/30/2012

Outstanding Balance: \$447.70

Invoice Number: 20114013

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED MLK GAS MART'S PERMIT, SOURCE #15521, DUE TO NONPAYMENT OF FEES.**

**58. MONUMENT COLLISION #16486**

NOV #8280 issued on 1/30/2012

Outstanding Balance: \$629.75

Invoice Number: 20113640

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED MONUMENT COLLISION'S PERMIT, SOURCE #16486, DUE TO NONPAYMENT OF FEES.**

**59. MOTIVATIONAL SYSTEMS INC. #15960**

NOV #8229 issued on 1/30/2012

Outstanding Balance: \$736.45

Invoice Number: 20113945

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED MOTIVATIONAL SYSTEMS INC.'S PERMIT, SOURCE #15960, DUE TO NONPAYMENT OF FEES.**

**60. NATIONAL MOBILE SERVICES LLC #16446**

NOV #8273 issued on 1/30/2012

Outstanding Balance: \$736.45

Invoice Number: 20113562

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED NATIONAL MOBILE SERVICES LLC'S PERMIT, SOURCE #16446, DUE TO NONPAYMENT OF FEES.**

**61. NEVADA WROUGHT IRON INC. #15795**

NOV #8207 issued on 1/30/2012

Outstanding Balance: \$469.70

Invoice Number: 20114136

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED NEVADA WROUGHT IRON INC.'S PERMIT, SOURCE #15795, DUE TO NONPAYMENT OF FEES.**



**62. NEWPORTS AUTO BODY LLC #00987**

NOV #8112 issued on 1/30/2012

Outstanding Balance: \$523.05

Invoice Number: 20114561

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED NEWPORTS AUTO BODY LLC'S PERMIT, SOURCE #00987, DUE TO NONPAYMENT OF FEES.**

**63. NEXT DAY PAINT AND BODY #16755**

NOV #8342 issued on 2/13/2012

Outstanding Balance: \$749.83

Invoice Number: 20115478

Invoice issued: 11/14/2011

Invoice due date: 12/14/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED NEXT DAY PAINT AND BODY'S PERMIT, SOURCE #16755, DUE TO NONPAYMENT OF FEES.**

**64. NOW DISK INC. #15968**

NOV #8232 issued on 1/30/2012

Outstanding Balance: \$1,069.09

Invoice Number: 20114033

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED NOW DISK INC.'S PERMIT, SOURCE #15968, DUE TO NONPAYMENT OF FEES.**

**65. NV PRESTIGE AUTO BODY & PAINT INC. #15566**

NOV #8190 issued on 1/30/2012

Outstanding Balance: \$1,029.05

Invoice Number: 20114267

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED NV PRESTIGE AUTO BODY & PAINT INC.'S PERMIT, SOURCE #15566, DUE TO NONPAYMENT OF FEES.**

**66. PEEK CONSTRUCTION #07208**

NOV #8130 issued on 1/30/2012

Outstanding Balance: \$3,122.85

Invoice Number: 20114953

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED PEEK CONSTRUCTION'S PERMIT, SOURCE #07208, DUE TO NONPAYMENT OF FEES.**

**67. PINES INTERNATIONAL INC. #15864**

NOV #8218 issued on 1/30/2012

Outstanding Balance: \$592.90

Invoice Number: 20113363

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED PINES INTERNATIONAL INC.'S PERMIT, SOURCE #15864, DUE TO NONPAYMENT OF FEES.**

**68. PJ'S CLEANERS #10144**

NOV #8161 issued on 1/30/2012

Outstanding Balance: \$658.90

Invoice Number: 20114581

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED PJ'S CLEANERS' PERMIT, SOURCE #10144, DUE TO NONPAYMENT OF FEES.**

**69. PREMIER AUTO BODY #01143**

NOV #8124 issued on 1/30/2012

Outstanding Balance: \$754.60

Invoice Number: 20115016

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED PREMIER AUTO BODY'S PERMIT, SOURCE #01143, DUE TO NONPAYMENT OF FEES.**

**70. PREMIER PROFESSIONALS #15289**

NOV #8179 issued on 1/30/2012

Outstanding Balance: \$749.83

Invoice Number: 20114246

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED PREMIER PROFESSIONALS' PERMIT, SOURCE #15289, DUE TO NONPAYMENT OF FEES.**

**71. PRIME GRADING & PAVING #16505**

NOV #8283 issued on 1/30/2012

Outstanding Balance: \$5,379.55

Invoice Number: 20113723

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED PRIME GRADING & PAVING'S PERMIT, SOURCE #16505, DUE TO NONPAYMENT OF FEES.**

**72. QUALITY UPHOLSTERY INC. #15608**

NOV #8192 issued on 1/30/2012

Outstanding Balance: \$469.70

Invoice Number: 20113343

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED QUALITY UPHOLSTERY INC.'S PERMIT, SOURCE #15608, DUE TO NONPAYMENT OF FEES.**

**73. R C FARMS INC. #00180**

NOV #8067 issued on 1/30/2012

Outstanding Balance: \$278.30

Invoice Number: 20114890

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED R C FARMS INC.'S PERMIT, SOURCE #00180, DUE TO NONPAYMENT OF FEES.**

**74. REGIS GALERIE #16150**

NOV #8251 issued on 1/30/2012

Outstanding Balance: \$509.72

Invoice Number: 20113951

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED REGIS GALERIE'S PERMIT, SOURCE #16150, DUE TO NONPAYMENT OF FEES.**

**75. RIVIERA HOTEL AND CASINO #00086**

NOV #8064 issued on 1/30/2012

Outstanding Balance: \$10,989.23

Invoice Number: 20113450

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED RIVIERA HOTEL AND CASINO'S PERMIT, SOURCE #00086, DUE TO NONPAYMENT OF FEES.**

**76. RYAN'S EXPRESS #16285**

NOV #8260 issued on 1/30/2012

Outstanding Balance: \$469.70

Invoice Number: 20113560

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED RYAN'S EXPRESS PERMIT, SOURCE #16285, DUE TO NONPAYMENT OF FEES.**

**77. SAMS AUTO BODY LLC #00944**

NOV #8109 issued on 1/30/2012

Outstanding Balance: \$940.50

Invoice Number: 20113514

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED SAMS AUTO BODY LLC'S PERMIT, SOURCE #00944, DUE TO NONPAYMENT OF FEES.**

**78. SCUDETTO LLC #00994**

NOV #8113 issued on 1/30/2012

Outstanding Balance: \$469.70

Invoice Number: 20114562

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED SCUDETTO LLC'S PERMIT, SOURCE #00994, DUE TO NONPAYMENT OF FEES.**

**79. SEARS ROEBUCK & COMPANY #00307**

NOV #8071 issued on 1/30/2012

Outstanding Balance: \$331.93

Invoice Number: 20113468

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED SEARS ROEBUCK & COMPANY'S PERMIT, SOURCE #00307, DUE TO NONPAYMENT OF FEES.**

**80. SHOWCASE CABINETS #15491**

NOV #8187 issued on 1/30/2012

Outstanding Balance: \$42.70

Invoice Number: 20113918

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED SHOWCASE CABINETS' PERMIT, SOURCE #15491, DUE TO NONPAYMENT OF FEES.**

**81. SILVER STATE MARBLE LLC #16206**

NOV #8255 issued on 1/30/2012

Outstanding Balance: \$793.10

Invoice Number: 20114056

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED SILVER STATE MARBLE LLC'S PERMIT, SOURCE #16206, DUE TO NONPAYMENT OF FEES.**

**82. SOUTHERN NEVADA CABINETS INC. #00038**

NOV #8062 issued on 1/30/2012

Outstanding Balance: \$2,561.94

Invoice Number: 20114969

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED SOUTHERN NEVADA CABINETS INC.'S PERMIT, SOURCE #00038, DUE TO NONPAYMENT OF FEES.**

**83. STARESSENCE INC. #15502**

NOV #8339 issued on 2/13/2012

Outstanding Balance: \$2,494.68

Invoice Number: 20115554

Invoice issued: 11/17/2011

Invoice due date: 12/19/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED STARESSENCE INC.'S PERMIT, SOURCE #15502, DUE TO NONPAYMENT OF FEES.**

**84. THE ROYLAND CORPORATION #01140**

NOV #8122 issued on 1/30/2012

Outstanding Balance: \$469.70

Invoice Number: 20115013

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED THE ROYLAND CORPORATION'S PERMIT, SOURCE #01140, DUE TO NONPAYMENT OF FEES.**

**85. TRIKE TOYS LLC #15929**

NOV #8222 issued on 1/30/2012

Outstanding Balance: \$469.70

Invoice Number: 20113882

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED TRIKE TOYS LLC'S PERMIT, SOURCE #15929, DUE TO NONPAYMENT OF FEES.**

**86. UNITED STATES POSTAL INSPECTION SERVICE #16444**

NOV #8272 issued on 1/30/2012

Outstanding Balance: \$861.44

Invoice Number: 20113540

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED UNITED STATES POSTAL INSPECTION SERVICE'S PERMIT, SOURCE #16444, DUE TO NONPAYMENT OF FEES.**

**87. USA MOBILE CONCRETE #15768**

NOV #8204 issued on 1/30/2012

Outstanding Balance: \$6,344.80

Invoice Number: 20114029

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED USA MOBILE CONCRETE'S PERMIT, SOURCE #15768, DUE TO NONPAYMENT OF FEES.**

**88. USA MOBILE CONCRETE #15813**

NOV #8210 issued on 1/30/2012

Outstanding Balance: \$1,233.40

Invoice Number: 20114143

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED USA MOBILE CONCRETE'S PERMIT, SOURCE #15813, DUE TO NONPAYMENT OF FEES.**

**89. VEGAS AUTO CUSTOMS #16690**

NOV #8340 issued on 2/13/2012

Outstanding Balance: \$589.75

Invoice Number: 20115473

Invoice issued: 11/14/2011

Invoice due date: 12/14/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED VEGAS AUTO CUSTOMS' PERMIT, SOURCE #16690, DUE TO NONPAYMENT OF FEES.**

**90. VEGAS RAINBOWS INC. #09524**

NOV #8138 issued on 1/30/2012

Outstanding Balance: \$327.80

Invoice Number: 20114412

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED VEGAS RAINBOWS INC.'S PERMIT, SOURCE #09524, DUE TO NONPAYMENT OF FEES.**

**91. WESTERN BLINDS & SHUTTERS INC. #16554**

NOV #8286 issued on 1/30/2012

Outstanding Balance: \$629.77

Invoice Number: 20113575

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED WESTERN BLINDS & SHUTTERS INC.'S PERMIT, SOURCE #16554, DUE TO NONPAYMENT OF FEES.**

**92. WESTERN TILE & MARBLE CONTRACTORS INC. #15609**

NOV #8193 issued on 1/30/2012

Outstanding Balance: \$672.25

Invoice Number: 20113344

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED WESTERN TILE & MARBLE CONTRACTORS INC.'S PERMIT, SOURCE #15609, DUE TO NONPAYMENT OF FEES.**

**93. WILLIAM BROTHER INC. #15942**

NOV #8225 issued on 1/30/2012

Outstanding Balance: \$3,946.68

Invoice Number: 20113938

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED WILLIAM BROTHER INC.'S PERMIT, SOURCE #15942, DUE TO NONPAYMENT OF FEES.**



**94. WJC LLC #16302**

NOV #8262 issued on 1/30/2012

Outstanding Balance: \$592.90

Invoice Number: 20113625

Invoice issued: 10/18/2011

Invoice due date: 11/17/2011

*Late fee assessed 45 days after invoice issued date*

**HEARING OFFICER REVOKED WJC LLC'S PERMIT, SOURCE #16302, DUE TO  
NONPAYMENT OF FEES.**

**III. ADJOURNMENT**

**8:35 a.m.**